

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2024 to 07/31/2025  
**Chapter 13 Case No. 24-13242-PMM**

Jonathan Scott Presnell  
61 Highland Avenue  
Ephrata PA 17522

Petition Filed Date: 09/12/2024  
341 Hearing Date: 11/12/2024  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
11/05/2024	\$167.00		11/19/2024	\$167.00		11/20/2024	\$390.00	
12/19/2024	\$390.00		01/21/2025	\$390.00		02/20/2025	\$390.00	
03/19/2025	\$390.00		04/23/2025	\$390.00		05/19/2025	\$390.00	
06/20/2025	\$390.00		07/21/2025	\$390.00				
Total Receipts for the Period: \$3,844.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,234.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID W TIDD ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$2,191.96	\$0.00	\$0.00
2	DISCOVER BANK »» 002	Unsecured Creditors	\$7,438.50	\$0.00	\$0.00
3	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$4,244.25	\$0.00	\$0.00
4	USAA FEDERAL SAVINGS BANK »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	USAA FEDERAL SAVINGS BANK »» 005	Unsecured Creditors	\$8,597.85	\$0.00	\$0.00
6	AFFINITY FEDERAL CREDIT UNION »» 006	Unsecured Creditors	\$21,004.48	\$0.00	\$0.00
7	MIDLAND CREDIT MANAGEMENT INC »» 007	Unsecured Creditors	\$2,301.70	\$0.00	\$0.00
8	MIDLAND CREDIT MANAGEMENT INC »» 008	Unsecured Creditors	\$1,870.97	\$0.00	\$0.00
9	PENNYMAC LOAN SERVICES LLC »» 009	Mortgage Arrears	\$13,213.26	\$0.00	\$0.00
10	JEFFERSON CAPITAL SYSTEMS LLC »» 010	Unsecured Creditors	\$5,578.22	\$0.00	\$0.00
11	US DEPARTMENT OF HUD »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 24-13242-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$4,234.00	Current Monthly Payment:	\$390.00
Paid to Claims:	\$0.00	Arrearages:	\$56.00
Paid to Trustee:	\$312.81	Total Plan Base:	\$14,040.00
Funds on Hand:	\$3,921.19		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).